

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**OCTOBER 30, 2006**

**COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,  
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING  
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF  
RESPECTIVE DEPARTMENTS.**

**FROM CAPTAIN MELARAGNO, FOR COLONEL DEAN M. ESSERMAN,  
CHIEF, POLICE DEPARTMENT:**

**1. Dated October 19, 2006, recommending LifeRaft and Survival  
Equipment, sole bidder, for Miscellaneous Marine Equipment, in a  
total amount not to exceed \$29,339.10. (Minority Participation is 0%)  
(660-660-53500)**

**2. Dated October 19, 2006, recommending Adamson Industries, sole  
bidder, for Van Insert for 2003 Ford Econoline Patrol Bureau, in a total  
amount not to exceed \$9,200.00. (Minority Participation is 0%)  
(392-302-53500)**

**FROM ROBERT F. MCMAHON, DEPUTY SUPERINTENDENT, PARKS  
DEPARTMENT:**

**3. Dated October 12, 2006, recommending Arden Engineering Contractors, low bidder, for Quarterly HVAC and Climate Control Maintenance/Museum of Natural History, in a total amount not to exceed \$36,270.00 for 3 years/\$11,505.00 year 1. (Minority Participation is 0%) (101-708-52911)**

**4. Dated October 18, 2006, recommending Grove Construction, low bidder, for Groundwater Remediation at Roger Williams Park, in a total amount not to exceed \$244,400.00. (Minority Participation is MBE 20%,WBE 10%) (809-809-53401)**

**5. Dated October 18, 2006, recommending New England Fence Company, low bidder, for Little League Fencing at Gano Street Park, in a total amount not to exceed \$19,500.00. (Minority Participation is 0%) (101-709-52911)**

**FROM E. BERNARD LEBBY, TRAFFIC ENGINEER, DEPARTMENT OF PUBLIC WORKS:**

**6. Dated October 10, 2006, recommending Ocean State Signal Co., second low bidder (low bidder did not meet specifications), to Install LED's in various Traffic Signals throughout the City, in a total amount not to exceed \$32,660.00. (Minority Participation is 0%) (101-508-52886)**

**FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

**7. Recommending Coastal International Trucks, LLC., low bidder, for One (1) New Ten-Wheel all Season Dump Truck, in a total amount not to exceed \$118,135.00. (Minority Participation is 0%) (MASTER LEASE)**

**8. Dated October 18, 2006, recommending the following vendors for Snow and Ice Control-Hired Equipment-2006/2007 Season, in a total amount not to exceed \$125,000.00. (Minority Participation for all vendors is 0%) (1-101-510-53011-0000)**

**DiRocco & Sons, Inc. K. Scott Construction**

**David Resendes Gary A. Smith**

**Joseph Olson Petey Construction**

**W.L. Saccoccio Ronald O'Rourke**

**Sal's Auto Repair CB Randall & Sons**

**R. Baffoni & Son Landscaping Ambassador Services**

**Richard Votta Paul & Sons Plowing**

**Rosciti Construction, LLC Thomas C. Leamy, Jr.**

**Michael J. Smith P. Andrade**

**9. Dated October 18, 2006, recommending the following vendors for Snow & Ice Control-Hired Equipment-2006-2007 Winter Season, in a total amount not to exceed \$125,000.00. (Minority Participation for all**

**vendors is 0%) (1-101-510-53011-0000)**

**David W. Allen**

**Michael DeFreitas**

**Robert Croce**

**CDE Auto Sales**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,  
SCHOOL DEPARTMENT:**

**10. Dated October 18, 2006, recommending Schindler Elevator Corp., sole bidder, for RFP for Upgrade to Elevator at Hope High School, in a total amount not to exceed \$33,640.00. (Minority Participation is 0%) (PPBA)**

**11. Dated October 18, 2006, recommending Joe Pel Printing, Inc., low bidder, for Secondary Math/Printing, in a total amount not to exceed \$5,416.00. (Minority Participation is 0%) (FEDERAL)**

## **COMMUNICATIONS**

**12. Chief Information Officer Hewitt, under date of October 18, 2006, requesting approval to increase the award approved on June 26, 2006 with Forms Plus Inc., for Stationery Supplies for Computer and Printers by adding an additional \$25,000.00 for a total amount not to**

**exceed \$50,000.00. (101-204-50420)**

**13. City Clerk Stetson, under date of October 25, 2006, requesting approval to piggyback the State of Rhode Island's Blanket Order for goods and services with Icon Office Solutions, for the purchase of a Ricoh MP 6500 copier, in a total amount not to exceed \$10,835.00. (2007 MASTER LEASE)**

**14. Chief of Fire Costa, under date of October 10, 2006, requesting approval to pay PDSI, for Telestaff annual service contract and support for a period of One (1) year for the departments new computer software, in a total amount not to exceed \$14,000.00. (101-303-52900)**

**15. Major Oates for Chief Esserman, Police Department, under date of October 13, 2006, requesting approval of additional funding for the award approved on September 18, 2006 with Parking Technologies for the printing of tickets and envelopes for hand held ticket units, in the amount of \$958.05 to cover additional charges that include freight. (101-302-52210)**

**16. Major Oates for Chief Esserman, Police Department, under date of October 13, 2006, requesting approval for the Marine Unit to purchase a computer and accessories with Digital Support Corporation, in a total amount not to exceed \$5,767.00. (RIEMA KEYSPAN GRANT FUND 660)**

**17. Deputy Superintendent of Parks McMahon, under date of October 20, 2006, requesting approval of Change Order # 1 with EA Engineering, for Engineering and Construction Management Services at Riverside Mills Site Remediation Project to develop and implement a wetlands restoration plan required by DEM to revise the remedial action work plan for the new park and to develop documents for the park approval by DEM, in the amount of \$9,800.00, making the new adjusted total amount not to exceed \$58,800.00.**

**18. Superintendent of Parks Ogden, under date of October 23, 2006, requesting approval for a 1 year extension of the Service Maintenance Agreement for Twenty (20) Neighborhood Park Irrigation Systems with Datop Sprinkler Specialist, Inc., approved on April 18, 2005, in a total amount not to exceed \$12,440.00.**

**19. Acting Director of Public Property Sepe, under date of October 19, 2006, requesting approval to extend the contract with Buckley Energy Group, approved on September 21, 2004 for #2 Heating Oil & Diesel Fuel for Various City Departments and Providence Schools, in the increment of .0589 per gallon over the fuel oil Index and an increment of .0610 per gallon over the Diesel Fuel index, for a total amount not to exceed \$1,500,000.00 per year-City and \$2,500,000.00 per year School. (101-1801-54730 and 201-2000-52405)**

**20. Acting Director of Public Property Sepe, under date of October 19, 2006, requesting approval of Change Order No. 1 with Kenvo Flooring, for an emergency bid for Gym Floor Repairs/Refinishing for the West End Recreation Center for an additional coat of finish on the flooring, in the amount of \$650.00, making the new adjusted total amount not to exceed \$11,439.00. (101-1801-52940)**

**21. Acting Director of Public Property Sepe, under date of October 13, 2006, requesting approval of Change Order No. 1 with Capeway Roofing Systems, Inc. for the award approved on May 30, 2006, for the Elmwood Community Center Roof Replacement for the lower and middle roof, for the repairs of the high roof, in the amount of \$65,700.00, making the new adjusted total amount not to exceed \$133,800.00. (MASTER LEASE)**

**22. Director of Public Works Nickelson, under date of October 23, 2006, requesting approval to advertise the City's new garbage cart program "The Big Green Can" with Lamar Companies, sole vendor, at (10) transit shelters for a (3) month period, the cost is \$1,200.00 for printing materials and \$7,500.00 advertising fee (three months @ 2,500.00 per month), for a total amount not to exceed \$8,700.00. (101-506-52125)**

**23. Director of Public Works Nickelson, under date of October 23, 2006, requesting approval to purchase 900 LED's from the State of**

**Rhode Island Department of Transportation for their program to convert signal displays from incandescent to LED's, because of traffic signal reconstruction, RIDOT has an overstock of LED's, at a cost of \$27,000.00, the LED's purchase under this programs are eligible for a rebate in excess of \$36,000.00. (REBATE FROM NATIONAL GRID)**

**24. Chief Engineer & General Manager Marchand, under date of October 20, 2006, requesting approval to purchase additional garments some of which are not included in the "Rental and Cleaning of Uniforms" which does not include all the necessary winter garments needed, with Diamond Uniform, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (601-5-51830)**

**25. Chief Engineer & General Manager Marchand, under date of October 19, 2006, requesting approval of payment to Dresser & Associates Inc., for technical and software support and update services, in a total amount not to exceed \$7,000.00. per year. (Minority Participation is 0%) (601-140-52911)**

**26. Purchasing Administrator Petrarca, under date of October 12, 2006, requesting approval for the School Department/Federal Programs-Perkins Fund to enter into a contract with Year Movie, to provide proprietary software and services for Classical High School to produce an interactive yearbook on DVD, they will consult with Classical to ensure that they have the proper equipment, training, final production of the YearMovies, delivery of finished YearMovies, obtaining copyright permission for all music provided by YearMovie and ongoing appropriate licensing of software provided by YearMovie, in a total amount not to exceed \$9,000.00. (Minority Participation is 0%) (FEDERAL)**

**27. Purchasing Administrator Petrarca, under date of October 12, 2006, requesting approval for the School Department/Federal Programs-Title II-Technology to enter into a contract with My Learning Plan (MLP) for comprehensive and cost effective Internet Services that helps organizations manage Professional Development, the learning plan is key to the district management and reporting of 2,000+ School based and district based Professional Development activities, it provides 24/7 web access to teachers and administrators, e-mail reminders and transcripts of completion and is comprised of a web server and a database server, in a total amount not to exceed \$25,000.00. (Minority Participation is 0%) (FEDERAL)**

**28. Purchasing Administrator Petrarca, under date of October 12, 2006, requesting approval for the School Department/Finance Office to pay tuition for 109 students enrolled in the Urban Collaborative Accelerated Program through a cooperative arrangement and with the General Assembly's authorizing legislation, UCAP has been established as an alternative middle school for students in grades 7,8 and 9, at the rate of \$11,400.00 per student, for a total amount not to exceed \$1,242,600.00. (Minority Participation is 0%) (GENERAL)**

**29. Purchasing Administrator Petrarca, under date of October 13, 2006, requesting approval for the School Department/Transportation to approve payment of this years's fee to Edulog Education Logistics, Inc., for software which is used for routing all the school buses in the school district, a yearly license and maintenance fee is required to keep the system current, and the license fee to update the system, in a total amount not to exceed \$5,731.00. (Minority Participation is 0%) (GENERAL)**

**30. Purchasing Administrator Petrarca, under date of October 20, 2006, requesting approval for the School Department/Plant Maintenance to pay New York Fire-Shield Inc., sole vendor, to treat the stage Curtains at Vartan Gregorian, George J. West, Windmill and Martin Luther King Elementary Schools with a flame retardant agent, in a total amount not to exceed \$5,274.00. (Minority Participation is 0%) (GENERAL)**

**31. Purchasing Administrator Petrarca, under date of October 10, 2006, requesting approval for the School Department/Federal Programs-Teaching American History Grant to enter into two contracts with Rhode Island Historical Society to coordinate the Teaching American History program with the school department, they will provide professional development social studies department heads, chairs and teachers during monthly Saturday professional development sessions, the content will reflect the district's scope and sequence framework and units of study, in a total amount not to exceed \$66,260.00. (Minority Participation is 0%) (FEDERAL)**

**32. Purchasing Administrator Petrarca, under date of October 19, 2006, requesting approval for the School Department/Literacy Set Aside to pay Pearson NCS, sole vendor, for REG and Daily attendance forms and continued support coverage on NCS scanners and software, in a total amount not to exceed \$9,545.85. (Minority Participation is 0%) (LITERACY SET ASIDE)**

**33. Purchasing Administrator Petrarca, under date of October 19, 2006, requesting approval of Change Order # 4 with Fire Suppression Services, Inc., for three years for service to Sprinkler System, Fire Extinguishers, Fire Alarms and Emergency Repairs, additional \$10,000.00 is needed for the 2006-2007 School year for additional repairs not covered under the full maintenance contract, for a new**

**adjusted total amount not to exceed \$363,875.00 for three years, these repairs are needed to have the fire alarm systems brought up to full code compliance. (Minority Participation is 0%) (GENERAL)**

**Year 1/05-06 Year 2/06-07 Year 3/07-08**

**\$128,742.00 \$120,749.00 \$114,384.00**

**34. Captain Melaragno for Chief Esserman, Police Department, under date of October 19, 2006, requesting approval to reject all bids opened on October 2, 2006, for One Special Service Vehicle, Division of Homeland Security, due to insufficient funds in the funding source, specifications will be reviewed and re-advertised.**

**B. OPENING OF BIDS:**

**1. CORPORATE FIDUCIARY INSURANCE FOR THE EMPLOYEE RETIREMENT SYSTEM-FINANCE DEPARTMENT.**

**2. TWENTY FOUR (24) BIOSYSTEMS TOXI PRO SINGLE GAS MONITORS AND ONE (1) BIOSYSTEMS IQ EXPRESS BUMP TEST AND CALIBRATION STATION FOR TOXI PRO AS PER SPECIFICATIONS-FIRE DEPARTMENT.**

**3. REPAIR WORK TO WATER MAINS AND APPURTENANCES AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS (BLANKET 2006-2009)-WATER SUPPLY BOARD.**

**4. MASONRY RESTORATION OF LIMESTONE COLUMNS AT THE P.J. HOLTON PURIFICATION PLANT-WATER SUPPLY BOARD.**

**5. BOOKS-ELEMENTARY EDUCATION-ARTICLE 31-SCHOOL DEPARTMENT.**

**6. RFP FOR TRANSPORTATION CONSULTANT OPERATIONS-SCHOOL DEPARTMENT.**

**7. BOOKS-LITERACY OFFICE/FEDERAL PROGRAMS-TEACHING AMERICAN HISTORY GRANT-SCHOOL DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, NOVEMBER 27, 2006:**

**FIRE DEPARTMENT**

**MISCELLANEOUS EQUIPMENT, AS PER SPECIFICATIONS.**

**INSPECTION AND STANDARDS**

**BUILDING BOARDING CONTRACTORS.**

**DEPARTMENT OF PUBLIC WORKS**

**ONE (1) LIGHT DUTY TRASH HAULER-COMPACTOR.**

**WATER SUPPLY BOARD**

**FURNISH & INSTALL INDUSTRIAL STEEL STORAGE RACKS.**

**TO BE OPENED ON MONDAY, DECEMBER 11, 2006:**

**SCHOOL DEPARTMENT**

**RFP E-RATE PRODUCTS AND SERVICES PROGRAM YEAR 10  
(7/1/06-6/30/07)-TECHNOLOGY.**